

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of an amount of **Rs.71,443/-**(Rupees Seventy one thousand four hundred and forty three only) towards the cost of Stationery/Non-Stationery items supplied to Health, Medical and Family Welfare Department in the month of October, 2019 - sanctioned – Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 12

Dated: 07-01-2020

Read the following :

1. Govt. Letter No.6299/OP/A1/2019, Dt.10.10.2019.
2. Govt.Letter No. 6299/OP/A1/2019, Dt.10.10.2019.
3. Bill No.239/2019-20 of SETWIN Hyd,dated:17.10.2019 for an amount of Rs.26,676/-
4. Bill No.240/2019-20 of SETWIN Hyd,dated:17.10.2019 for an amount of Rs.44,767/-

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.71,443/-** (Rupees Seventy one thousand four hundred and forty three only) to Managing Director, SETWIN, Hyderabad towards the cost of Stationery /Non-Stationery items supplied to Health, Medical and Family Welfare Department, Telangana State Secretariat, Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to:-
"2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses".
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the above amount and credit into Account No. 09390100001560, IFSC Code.BARB0CHARMI of Bank of Baroda, Charminar branch, Hyderabad of Managing Director, SETWIN, Hyderabad.
4. This order does not require to concurrence of Finance Department as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Account Officer, SETWIN, No.1199, AzmathJah Palace, Purani Haveli, Hyderabad

The Health, Medical and Family Welfare (OP. Claims) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER